

DISCHARGE DATA SUBMISSIONS AUDIT ERROR DATA DICTIONARY

UPDATES ARE IN RED (For Latest Updates, Check Our Website at: www.azdhs.gov/plan/crr/index.htm)

SPECIAL ATTENTION ITEMS ARE IN BLUE

Provider File Types for Data Submission:

Hospital Inpatient (IP)

Hospital Emergency Department (ED)

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
2	N	IP	Newborn Diagnosis Conflicts with Reported Birth Weight	Type of Admission; Diagnosis Codes 1-9; Newborn Birth Weight (Positions 704; 706- 759; 810-813)	This error indicates a discrepancy between the reported birth weight and the birth weight indicated by the diagnosis code. Check for incorrect type of admission code, incorrect DX codes, incorrect birth weight.
4	N	N/A	Reserved for future use		Not in use at this time.
7	N	IP	Invalid Race Code	Patient's Race (Position 47)	This error indicates that either the correct codes were not used, or the field was left blank for File Type IP. For valid codes, see Discharge Data Specifications. Must be entered for File Type IP. Leave blank for File Type ED.
8	N	IP	Invalid Marital Status Code	Patient's Marital Status (Position 48)	This error indicates either the correct codes were not used or the field was left blank for File Type IP. For valid codes, see Discharge Data Specifications. Leave blank for File Type ED.
9	N	IP & ED	Invalid Sex code	Patient's Sex (Position 119)	This error indicates the correct code was not used or the field was left blank. Valid codes are M, F & U. Must be entered for all File Types.
10	N	IP	Invalid Hour of Admission	Hour of Admission (Positions 136-137)	This error may indicate either the correct codes were not used or the field was left blank for File Type IP. For valid codes, see Discharge Data Specifications. Must be entered for File Type IP. Leave blank for File Type ED. <u>FOR CODES 00 THROUGH 09, THE LEADING ZERO MUST BE ENTERED.</u>
11	N	IP	Invalid Hour of Discharge	Hour of Discharge (Positions 138-139)	See Hour of Admission audit information above.
12	YES	IP & ED	Invalid Discharge Status	Patient's Discharge Status (Positions 146-147)	This error indicates either the correct codes were not used or the field was left blank. For valid codes, see Discharge Data Specifications. Must be entered for all File Types. <u>FOR CODES 00 THROUGH 09, THE LEADING ZERO MUST BE ENTERED.</u>
13	N	IP	Inpatient Case without valid DRG	DRG Code (Positions 148-150)	For File Type IP, this error indicates the DRG is either blank or an invalid code. A valid DRG must be entered for File Type IP. Right justified with leading zeros. Leave blank if you do not calculate a DRG. This audit has been revised internally to accomodate the DRG changes that went into effect October 1, 2007.

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14	N	IP & ED	Total Charge = \$0	Total Charges (Positions 151-157)	This error indicates the Total Charges have been entered as zero. Total Charges must be entered as whole dollars only, rounded, no commas, right justified with leading zeros. If you have submitted ED records that are Discharge Status 07 with zero charges, this is not a valid ED discharge record and must be excluded from your submission. See Audit 317 below.
15	N	IP & ED	Invalid Payer	Payer Code (Positions 158-159)	This error indicates either the correct codes were not used; the data was not right justified; or, the field was left blank. Must be entered for all File Types. For valid codes, see Discharge Data Specifications. <u>FOR CODES 00 THROUGH 09, THE LEADING ZERO MUST BE ENTERED.</u>
16	N	IP	Invalid Type of Admission	Type of Admission (Position 704)	This error indicates either the correct codes were not used or the field was left blank for File Type IP. For valid codes, see Discharge Data Specifications. Must be entered for File Type IP. Leave Blank for File Type ED.
17	N	IP	Invalid Source of Admission	Source of Admission (Position 705)	This error indicates either the correct codes were not used or the field was left blank File Type IP. Verify coding when Type of Admission = Newborn (4) is correct. For valid codes, see Discharge Data Specifications. Must be entered for File Type IP. Leave Blank for File Type ED.
18	N	IP	Emergency room as source of admission but no ER charge	Emergency Room; Source of Admission (Positions 364-369; 705)	This error indicates the emergency room is coded as Source of Admission, but there are no Emergency Room charges in the Revenue Codes at Positions 364-369.
19	YES	IP & ED	Empty Principal Diagnosis	Principal Diagnosis Code (Positions 706-711)	This error indicates the field was not populated. V codes are acceptable if applicable. Must be entered for all File Types.
20	N	IP & ED	Hole in the Diagnosis Codes	Second through Ninth Diagnosis Code fields (Positions 712-759)	This error indicates the diagnosis code fields have not been populated in numerical sequence. For example, a second and fourth diagnosis code have been entered, but there is no third diagnosis code.
21	N	IP & ED	Procedure Date without Primary Procedure Code	Principal Procedure Date; Principal Procedure Code (Positions 772-779; 780-784)	This error indicates there is a date in the Principal Procedure Date field, but no code has been entered in the Principal Procedure Code field. Check for invalid procedure codes, decimals, blank procedure code fields, date fields populated by zeros.
22	N	IP & ED	Primary Procedure Code without Procedure Date	Principal Procedure Date; Principal Procedure Code (Positions 772-779; 780-784)	This error indicates there is a code in the Principal Procedure Code field, but no date in the Principal Procedure Date field. Check for invalid date formats, fields populated with zeros, and blank fields.

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23	N	IP	Operating Physician without Primary Procedure	Operating or Other Physician Name; Principal Procedure Code (Positions 675-696; 780-784)	This error indicates there is a name in the Operating or Other Physician Name field, but no code in the Principal Procedure Code field. Check for invalid procedure codes, decimals, fields populated with zeros, invalid physician names, and blank fields.
24	N	IP	Primary Procedure without Operating Physician	Operating or Other Physician Name; Principal Procedure Code (Positions 675-696; 780-784)	This error indicates there is a code in the Principal Procedure Code field, but no name in the Operating or Other Physician Name field. Check for invalid procedure codes, fields populated with zeros, and blank fields.
25	N	IP	Newborn Admit Type, Age >0 days	Patient's Date of Birth; Date of Admission; Type of Admission (Positions 111-118; 120-127; 704)	This error indicates a discrepancy between the type of admission and the age of the newborn patient. If the patient is coded as a newborn Type of Admission, then the Patient's Date of Birth and Date of Admission must be the same date.
26	N	IP & ED	Primary Diagnosis repeated in Secondary DX codes	All Diagnosis fields (Positions 706-759)	This error indicates the diagnosis entered in the Principal Diagnosis Field has been repeated in one or more of the subsequent diagnosis fields.
27	N	IP	Hospital DRG not equal to IRP DRG	Patient's Date of Birth; Patient's Sex; Date of Admission; Discharge Status; DRG Code; All Diagnosis Codes; All Procedure Codes (Positions 111-118; 119; 120-127; 146-147; 148-150; 706-759; 780-809)	This error indicates that the DRG calculated upon the data supplied does not match the DRG entered in the DRG Code field. If you received errors on this audit, check the DRG for validity. The data elements indicated at left (except for the DRG code) are the data elements used by our grouper for calculating the DRG.
28	YES	IP & ED	Date of Birth missing or invalid	Patient's Date of Birth (Positions 111-118)	This error indicates the field is blank or the date entered is not a valid date. Check for all zeros; invalid formatting; invalid dates. Must be entered for all File Types. Format is MMDDYYYY, no dashes.
29	YES	IP & ED	Admit Date missing or invalid	Date of Admission (Positions 120-127)	This error indicates either the field is blank or the date entered is not a valid date. Check for all zeros; invalid formatting; invalid dates. Must be entered for all File Types. Format is MMDDYYYY, no dashes.
30	YES	IP & ED	Discharge Date missing or invalid	Date of Discharge (Positions 128-135)	This error indicates that either the field is blank or the date entered is not a valid date. Check for all zeros; invalid formatting; invalid dates. Format is MMDDYYYY, no dashes.
31	YES	IP & ED	Invalid Record Type	Type of Record (Position 860)	This error indicates the field is not correctly populated with a valid code. Valid Codes are: 1=IP (Hospital Inpatient) 3= ED (Hospital Emergency Department). Must be entered for all File Types.

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32	N	IP & ED	Distinct Payer Count	Payer Code (Positions 158-159)	This indicates an unusually low number of different payer sources, or a possible discrepancy in payer type. For example, a general hospital with large number of patients over 65 and no "05-Medicare" payer type reported.
33	N	IP & ED	Non-Distinct Record ID	Patient's Medical Record Number; Patient's Race; Patient's Date of Birth; Patient's Sex (Positions 11-27; 47; 111-118; 119)	This error indicates the Patient's Medical Record Number on two or more patient records is identical but the Patient's Race, Patient's Date of Birth or Patient's Sex do not match. Look for blank fields, fields populated by zeros, incorrect sex, race or birthdate information and records with duplicate numbers. Patient's Medical Record Number must be entered for all File Types, right justified with leading zeros.
34	N	IP & ED	E-Code 1 not in E-Code range	External Cause of Injury (Positions 760-765)	This error indicates the field is incorrectly populated with a code not beginning with "E." Include "E" in code, exclude decimals.
35	N	IP & ED	E-Code 2 not in E-Code range	Place of Injury (Positions 766-771)	This error indicates the field is incorrectly populated with a code not beginning with "E." Include "E" in code, exclude decimals.
36	N	IP	Sum of Charges not within \$50 of Total Charge	Total Charges; all Revenue Codes (Positions 151-157; 160-645)	This error indicates the Total Charges vary more than \$50 from the total sum of the revenue codes. Check for blank fields; fields with letters; or fields with negative numbers.
37	YES	IP & ED	Birth Date After Admission or Discharge	Patient's Date of Birth; Date of Admission; Date of Discharge (Positions 111-118; 120-127; 128-135)	This error indicates the Patient's Date of Birth has been entered as a date that is later than the Date of Admission or Date of Discharge. Check all date fields for invalid dates.
38	N	IP	Record has ER charges but source is not 7 (ER)	Emergency Room; Source of Admission (Positions 364-369; 705)	This error indicates there are Emergency Room charges indicated in the revenue codes, but the Source of Admission is not the Emergency Room. This audit has been revised internally to recognize the recent changes to the definitions of Source of Admission Codes.
39	YES	IP & ED	Admission Date After discharge or before DOB	Patients Date of Birth; Date of Admission; Date of Discharge (Positions 111-118; 120-127; 128-135)	This error indicates the Date of Admission is invalid or is entered as a date after the Date of Discharge or prior to the Patient's Date of Birth. Check all date fields for invalid dates.
40	YES	IP & ED	Discharge Date before admit or DOB	Patient's Date of Birth; Date of Admission; Date of Discharge (Positions 111-118; 120-127; 128-135)	This error indicates the Date of Discharge is entered as a date prior to the Date of Admission or prior to the Patient's Date of Birth. Check all date fields for invalid dates.
41	N	IP & ED	Procedure Date more than 3 days before Admit Date	Principal Procedure Date; Date of Admission (Positions 772-779; 120-127)	This error indicates the date in the Principal Procedure Date is 3 days or more prior to the Date of Admission. Check for incorrect data, invalid date formats, fields populated with zeros, and blank fields.

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42	N	IP & ED	Procedure Date after Discharge Date	Principal Procedure Date; Date of Discharge (Positions 772- 779; 128-135)	This error indicates the date in the Principal Procedure Date field is after the Date of Discharge. Check for invalid date formats, fields populated with zeros, and blank fields.
43	N	IP & ED	Invalid Principal Diagnosis	Principal Diagnosis Code (Positions 706-711)	This error indicates the field is not correctly populated with a valid ICD-9-CM code. E-codes and decimals NOT ALLOWED in this field. V codes are acceptable if applicable. Must be entered for all File Types.
44	N	IP & ED	Invalid Secondary Diagnosis 1	Second Diagnosis Code (Positions 712-717)	This error indicates the field is not correctly populated with a valid ICD-9-CM code. Must be entered for all File Types, <u>IF APPLICABLE</u> . Otherwise, leave blank. E-codes and decimals NOT ALLOWED in this field. V codes are acceptable if applicable.
45	N	IP & ED	Invalid Secondary Diagnosis 2	Third Diagnosis Code (Position 718-723)	See audit information for Invalid Secondary Diagnosis 1.
46	N	IP & ED	Invalid Secondary Diagnosis 3	Fourth Diagnosis Code (Positions 724-729)	See audit information for Invalid Secondary Diagnosis 1.
47	N	IP & ED	Invalid Secondary Diagnosis 4	Fifth Diagnosis Code (Positions 730-735)	See audit information for Invalid Secondary Diagnosis 1.
48	N	IP & ED	Invalid Secondary Diagnosis 5	Sixth Diagnosis Code (Positions 736-741)	See audit information for Invalid Secondary Diagnosis 1.
49	N	IP & ED	Invalid Secondary Diagnosis 6	Seventh Diagnosis Code (Positions 742-747)	See audit information for Invalid Secondary Diagnosis 1.
50	N	IP & ED	Invalid Secondary Diagnosis 7	Eighth Diagnosis Code (Positions 748-753)	See audit information for Invalid Secondary Diagnosis 1.
51	N	IP & ED	Invalid Secondary Diagnosis 8	Ninth Diagnosis Code (Positions 754-759)	See audit information for Invalid Secondary Diagnosis 1.
52	N	IP & ED	Invalid Principal Procedure	Principal Procedure Code (Positions 780-784)	This error indicates the field is not correctly populated with a valid ICD-9-CM code, or (if used for File Type ED) a valid CPT4 Code. Decimal points NOT ALLOWED in this field. Must be entered for all File Types <u>IF A PROCEDURE WAS DONE</u> . If NO procedure, leave blank.
53	N	IP & ED	Invalid Secondary Procedure 1	Second Procedure Code (Positions 785-789)	This error indicates the field is not correctly populated with a valid ICD-9-CM code, or (if used for File Type ED) a valid CPT4 Code. Decimal points NOT ALLOWED in this field. Must be entered for all File Types <u>IF APPLICABLE</u> . If NO procedure, leave blank.
54	N	IP & ED	Invalid Secondary Procedure 2	Third Procedure Code (Positions 790-794)	See audit information for Invalid Secondary Procedure 1.
55	N	IP & ED	Invalid Secondary Procedure 3	Fourth Procedure Code (Positions 795-799)	See audit information for Invalid Secondary Procedure 1.
56	N	IP & ED	Invalid Secondary Procedure 4	Fifth Procedure Code (Positions 800-804)	See audit information for Invalid Secondary Procedure 1.
57	N	IP & ED	Invalid Secondary Procedure 5	Sixth Procedure Code (Positions 805-809)	See audit information for Invalid Secondary Procedure 1.
58	N	IP & ED	Hole in Procedure Codes	All Procedure Code fields (Positions 780-809)	This error indicates the procedure codes have not been populated in numerical sequence. For example, a second and fourth procedure code has been entered, but there is no third procedure code.

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59	N	IP & ED	SSN / Cert / Claim Number is Invalid	Certificate, Social Security Number or Health Insurance Claim Number; Positions 28-46)	This error indicates the Certificate, Social Security Number or Health Insurance Claim Number has not been provided. The field for Certificate, Social Security Number or Health Insurance Claim Number MUST be entered for all File Types, right justified with leading zeros.
60	N	IP & ED	Principal Diagnosis cannot be an "E" code	Principal Diagnosis Code (Positions 706-711)	This error indicates an E-code has been incorrectly entered in the Principal Diagnosis Code field.
61	N	IP & ED	Principal Diagnosis conflicts with Patient Age	Principal Diagnosis Code; Patient's Date of Birth; Date of Admission (Positions 706-711; 111-118; 120-127)	This error indicates a discrepancy between the Principal Diagnosis Code and the Patient's Date of Birth. For example, pregnancy on a 4-year-old. Look for blank or invalid dates, incorrect diagnosis codes; incorrect Date of Birth.
62	N	IP & ED	Principal Diagnosis Code conflicts with Patient Sex	Principal Diagnosis Code; Patient's Sex (Positions 706-711; 119)	This error indicates a discrepancy between the Principal Diagnosis Code and the Patient's Sex. For example, prostate cancer on a female. Look for incorrect sex codes, incorrect diagnosis codes.
63	N	IP & ED	Principal Procedure Code conflicts with Patient Age	Principal Procedure Code; Patient Date of Birth; Date of Admission (Positions 780-784; 111-118; 120-127)	This error indicates a discrepancy between the Principal Procedure Code and the Patient's Date of Birth. For example, a cesarean section on a 4-year-old. Look for blank or invalid dates, incorrect procedure codes, incorrect Date of Birth.
64	N	IP & ED	Principal Procedure Code conflicts with Patient Sex	Principal Procedure Code; Patient's Sex (Positions 780-784; 119)	This error indicates a discrepancy between the Principal Procedure Code and the Patient's Sex. For example, prostate cancer surgery on a female. Look for incorrect sex codes, incorrect diagnosis codes.
65	YES	IP & ED	LOS = > 365 Days THIS AUDIT IS EFFECTIVE WITH THE 2007-02 REPORTING PERIOD	Date of Admission; Date of Discharge (Positions 120-127; 128-135)	This error indicates that the record reflects the patient has been in the hospital for 365 days or more. While this may occasionally be correct, this is usually an error. The records with this error must be checked. If the patient really was in the hospital for 365 days or more, simply notify our office.
66	YES	IP & ED	Birth Date Format is not MMDDYYYY	Patient's Date of Birth (Positions 111-118)	This error indicates either the proper format has not been followed, or, for those records where the birthday is "unknown," the field has not been populated with eight zeros. Date format is month, day and full year of birth, without dashes. MMDDYYYY.
67	YES	IP & ED	Admit Date format is not MMDDYYYY	Date of Admission (Positions 120-127)	This error indicates the proper date format has not been followed. Date format is month, day and full year, without dashes. MMDDYYYY.
68	YES	IP & ED	Discharge Date format is not MMDDYYYY	Date of Discharge (Positions 128-135)	This error indicates the proper date format has not been followed. Date format is month, day and full year, without dashes. MMDDYYYY.
69	YES	IP	Date Bill Submitted format is not MMDDYY	Date Bill Submitted (Positions 140-145)	This error indicates the proper date format has not been followed. Date format is month, day and two digit year, without dashes. MMDDYY.

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70	YES	IP & ED	Procedure Date format is not MMDDYYYY	Principal Procedure Date (Positions 772-779)	This error indicates the proper date format has not been followed. Date format is month, day and full year, without dashes. MMDDYYYY. DO NOT ZERO FILL.
71	N	IP	Newborn Admission Birth Weight not 100-6350 Grams	Newborn Birth Weight (Positions 810-813)	This error indicates either the field has been left blank for File Type IP, or invalid data has been entered. Check field for zeros. Field must be populated for all newborns. (Type of Admission = 4). Right justify, leave unused spaces blank. Leave field blank for File Type ED. Leave field blank if Type of Admission is NOT 4 = newborn (Position 704).
72	N	IP & ED	PDX of Injury without E-code	Principal Diagnosis Code; External Cause of Injury (Positions 706-711; 760-765)	This error indicates the Principal Diagnosis is coded as an injury (ICD-9-CM codes 800 through 99589 and 996 through 9999), the patient is not a transfer from another hospital, but no valid E-code has been entered in the External Cause of Injury field. Check for missing or invalid E-code; incorrect Principal Diagnosis Code.
73	N	IP & ED	E-Code in Diagnosis Codes	All Secondary Diagnosis code fields (Positions 712-759)	This error indicates an E-code has been incorrectly entered in one of the Secondary Diagnosis Code fields.
74	N	IP & ED	E-Code 1 is a place of occurrence code	External Cause of Injury (Positions 760-765)	This error indicates that an invalid E-code indicating place has been entered into the External Cause of Injury field. The correct E-code for this field will indicate the <u>CAUSE</u> of the injury.
75	N	IP & ED	E-Code 2 is not a valid place of occurrence code	Place of Injury (Positions 766-771)	This error indicates an invalid E-code has been entered. The correct E-code for this field will indicate the <u>PLACE</u> of the injury.
76	N	N/A	Reserved for future use		Not in use at this time.
77	N	N/A	Reserved for future use		Not in use at this time.
79	N	IP & ED	E-code 1 is invalid	External Cause of Injury (Positions 760-765)	This error indicates the field is not correctly populated with a valid ICD-9-CM E-code. This field is required for all File Types with Principal Diagnosis Codes in range 800 through 999.9. Include "E" in code, exclude decimal points.
80	N	IP & ED	E-code 2 is invalid	Place of Injury (Positions 766-771)	This error indicates the field is not correctly populated with a valid ICD-9-CM E-code. Used for all File Types. Leave blank if no external cause of injury. Include "E" in code, exclude decimal points.
81	N	IP & ED	E-code without PDX of Injury (800 - 999.9)	Principal Diagnosis Code; External Cause of Injury (Positions 706-711; 760-765)	This error indicates an E-code has been entered in the External Cause of Injury field, but the Principal Diagnosis is NOT coded as an injury (ICD-9-CM codes 800 through 999.9).
82	N	IP	Admit date = Date of Birth but admit type not newborn	Patient's Date of Birth; Date of Admission; Type of Admission (Positions 111-118; 120-127; 704)	This error indicates the Date of Admission is the same date as the Date of Birth, but the Type of Admission is not indicated as "4-newborn." Look for invalid dates in both date fields, incorrect admission type. Records with Source of Admission "4 - transferred from another hospital" are excluded from this audit.

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83	N	IP	All Inclusive Rate Charge is not numeric	All Inclusive Rate (Positions 160-165)	This error indicates the value entered in this field is not a number.
84	N	IP	All Inclusive Rate Charge is less than \$0	All Inclusive Rate (Positions 160-165)	This error indicates the value entered in this field is a negative number.
85	N	IP	Room and board - Private Charge is not numeric	Room and board - private (Positions 166-171)	This error indicates the value entered in this field is not a number.
86	N	IP	Room and board - Private Charge is less than \$0	Room and board - private (Positions 166-171)	This error indicates the value entered in this field is a negative number.
87	N	IP	Room and board - two bed Charge is not numeric	Room and board - two bed (Positions 172-177)	This error indicates the value entered in this field is not a number.
88	N	IP	Room and board - two bed Charge is less than \$0	Room and board - two bed (Positions 172-177)	This error indicates the value entered in this field is a negative number.
89	N	IP	Room and board - 3/4 bed Charge is not numeric	Room and board - 3/4 bed (Positions 178-183)	This error indicates the value entered in this field is not a number.
90	N	IP	Room and board - 3/4 bed Charge is less than \$0	Room and board - 3/4 bed (Positions 178-183)	This error indicates the value entered in this field is a negative number.
91	N	IP	Private (Deluxe) Charge is not numeric	Private (deluxe) (Positions 184-189)	This error indicates the value entered in this field is not a number.
92	N	IP	Private (Deluxe) Charge is less than \$0	Private (deluxe) (Positions 184-189)	This error indicates the value entered in this field is a negative number.
93	N	IP	Room and board - Ward Charge is not numeric	Room and board - ward (Positions 190-195)	This error indicates the value entered in this field is not a number.
94	N	IP	Room and board - Ward Charge is less than \$0	Room and board - ward (Positions 190-195)	This error indicates the value entered in this field is a negative number.
95	N	IP	Other room and board Charge is not numeric	Other room and board (Positions 196-201)	This error indicates the value entered in this field is not a number.
96	N	IP	Other room and board Charge is less than \$0	Other room and board (Positions 196-201)	This error indicates the value entered in this field is a negative number.
97	N	IP	Nursery Charge is not numeric	Nursery (Positions 202-207)	This error indicates the value entered in this field is not a number.
98	N	IP	Nursery Charge is less than \$0	Nursery (Positions 202-207)	This error indicates the value entered in this field is a negative number.
99	N	IP	Leave of Absence Charge is not numeric	Leave of Absence (Positions 208-213)	This error indicates the value entered in this field is not a number.

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100	N	IP	Leave of Absence Charge is less than \$0	Leave of Absence (Positions 208-213)	This error indicates the value entered in this field is a negative number.
101	N	IP	Intensive Care Charge is not numeric	Intensive Care (Positions 214-219)	This error indicates the value entered in this field is not a number.
102	N	IP	Intensive Care Charge is less than \$0	Intensive Care (Positions 214-219)	This error indicates the value entered in this field is a negative number.
103	N	IP	Coronary Care Charge is not numeric	Coronary Care (Positions 220-225)	This error indicates the value entered in this field is not a number.
104	N	IP	Coronary Care Charge is less than \$0	Coronary Care (Positions 220-225)	This error indicates the value entered in this field is a negative number.
105	N	IP	Special Charge is not numeric	Special charges (Positions 226-231)	This error indicates the value entered in this field is not a number.
106	N	IP	Special Charge is less than \$0	Special charges (Positions 226-231)	This error indicates the value entered in this field is a negative number.
107	N	IP	Incremental Charge is not numeric	Incremental charges (Positions 232-237)	This error indicates the value entered in this field is not a number.
108	N	IP	Incremental Charge is less than \$0	Incremental charges (Positions 232-237)	This error indicates the value entered in this field is a negative number.
109	N	IP	All Inclusive ancillary Charge is not numeric	All Inclusive ancillary (Positions 238-243)	This error indicates the value entered in this field is not a number.
110	N	IP	All Inclusive ancillary Charge is less than \$0	All Inclusive ancillary (Positions 238-243)	This error indicates the value entered in this field is a negative number.
111	N	IP	Pharmacy Charge is not numeric	Pharmacy (Positions 244-249)	This error indicates the value entered in this field is not a number.
112	N	IP	Pharmacy Charge is less than \$0	Pharmacy (Positions 244-249)	This error indicates the value entered in this field is a negative number.
113	N	IP	IV Therapy Charge is not numeric	IV Therapy (Positions 250-255)	This error indicates the value entered in this field is not a number.
114	N	IP	IV Therapy Charge is less than \$0	IV Therapy (Positions 250-255)	This error indicates the value entered in this field is a negative number.
115	N	IP	Medical/Surgical supplies Charge is not numeric	Medical/Surgical supplies (Positions 256-261)	This error indicates the value entered in this field is not a number.
116	N	IP	Medical/Surgical supplies Charge is less than \$0	Medical/Surgical supplies (Positions 256-261)	This error indicates the value entered in this field is a negative number.

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117	N	IP	Oncology Charge is not numeric	Oncology (Positions 262-267)	This error indicates the value entered in this field is not a number.
118	N	IP	Oncology Charge is less than \$0	Oncology (Positions 262-267)	This error indicates the value entered in this field is a negative number.
119	N	IP	DME (Other than Renal) Charge is not numeric	DME (other than renal) (Positions 268-273)	This error indicates the value entered in this field is not a number.
120	N	IP	DME (Other than Renal) Charge is less than \$0	DME (other than renal) (Positions 268-273)	This error indicates the value entered in this field is a negative number.
121	N	IP	Laboratory Charge is not numeric	Laboratory (Positions 274-279)	This error indicates the value entered in this field is not a number.
122	N	IP	Laboratory Charge is less than \$0	Laboratory (Positions 274-279)	This error indicates the value entered in this field is a negative number.
123	N	IP	Laboratory - Pathology Charge is not numeric	Laboratory pathology (Positions 280-285)	This error indicates the value entered in this field is not a number.
124	N	IP	Laboratory - Pathology Charge is less than \$0	Laboratory pathology (Positions 280-285)	This error indicates the value entered in this field is a negative number.
125	N	IP	Radiology - diagnostic Charge is not numeric	Radiology - diagnostic (Positions 286-291)	This error indicates the value entered in this field is not a number.
126	N	IP	Radiology - diagnostic Charge is less than \$0	Radiology - diagnostic (Positions 286-291)	This error indicates the value entered in this field is a negative number.
127	N	IP	Radiology - therapeutic Charge is not numeric	Radiology - therapeutic (Positions 292-297)	This error indicates the value entered in this field is not a number.
128	N	IP	Radiology - therapeutic Charge is less than \$0	Radiology - therapeutic (Positions 292-297)	This error indicates the value entered in this field is a negative number.
129	N	IP	Nuclear Medicine Charge is not numeric	Nuclear Medicine (Positions 298-303)	This error indicates the value entered in this field is not a number.
130	N	IP	Nuclear Medicine Charge is less than \$0	Nuclear Medicine (Positions 298-303)	This error indicates the value entered in this field is a negative number.
131	N	IP	CT Scan Charge is not numeric	CT scan (Positions 304-309)	This error indicates the value entered in this field is not a number.
132	N	IP	CT Scan Charge is less than \$0	CT scan (Positions 304-309)	This error indicates the value entered in this field is a negative number.
133	N	IP	Operating room Charge is not numeric	Operating room (Positions 310-315)	This error indicates the value entered in this field is not a number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
134	N	IP	Operating room Charge is less than \$0	Operating room (Positions 310-315)	This error indicates the value entered in this field is a negative number.
135	N	IP	Anesthesia Charge is not numeric	Anesthesia (Positions 316-321)	This error indicates the value entered in this field is not a number.
136	N	IP	Anesthesia Charge is less than \$0	Anesthesia (Positions 316-321)	This error indicates the value entered in this field is a negative number.
137	N	IP	Blood Charge is not numeric	Blood (Positions 322-327)	This error indicates the value entered in this field is not a number.
138	N	IP	Blood Charge is less than \$0	Blood (Positions 322-327)	This error indicates the value entered in this field is a negative number.
139	N	IP	Blood Storage/processing Charge is not numeric	Blood storage/processing (Positions 328-333)	This error indicates the value entered in this field is not a number.
140	N	IP	Blood Storage/processing Charge is less than \$0	Blood storage/processing (Positions 328-333)	This error indicates the value entered in this field is a negative number.
141	N	IP	Other imaging Charge is not numeric	Other imaging (Positions 334-339)	This error indicates the value entered in this field is not a number.
142	N	IP	Other imaging Charge is less than \$0	Other imaging (Positions 334-339)	This error indicates the value entered in this field is a negative number.
143	N	IP	Respiratory services Charge is not numeric	Respiratory services (Positions 340-345)	This error indicates the value entered in this field is not a number.
144	N	IP	Respiratory services Charge is less than \$0	Respiratory services (Positions 340-345)	This error indicates the value entered in this field is a negative number.
145	N	IP	Physical therapy Charge is not numeric	Physical therapy (Positions 346-351)	This error indicates the value entered in this field is not a number.
146	N	IP	Physical therapy Charge is less than \$0	Physical therapy (Positions 346-351)	This error indicates the value entered in this field is a negative number.
147	N	IP	Occupational therapy Charge is not numeric	Occupational therapy (Positions 352-357)	This error indicates the value entered in this field is not a number.
148	N	IP	Occupational therapy Charge is less than \$0	Occupational therapy (Positions 352-357)	This error indicates the value entered in this field is a negative number.
149	N	IP	Speech therapy Charge is not numeric	Speech therapy (Positions 358-363)	This error indicates the value entered in this field is not a number.
150	N	IP	Speech therapy Charge is less than \$0	Speech therapy (Positions 358-363)	This error indicates the value entered in this field is a negative number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
151	N	IP	Emergency room Charge is not numeric	Emergency room (Positions 364-369)	This error indicates the value entered in this field is not a number.
152	N	IP	Emergency room Charge is less than \$0	Emergency room (Positions 364-369)	This error indicates the value entered in this field is a negative number.
153	N	IP	Pulmonary function Charge is not numeric	Pulmonary function (Positions 370-375)	This error indicates the value entered in this field is not a number.
154	N	IP	Pulmonary function Charge is less than \$0	Pulmonary function (Positions 370-375)	This error indicates the value entered in this field is a negative number.
155	N	IP	Audiology Charge is not numeric	Audiology (Positions 376-381)	This error indicates the value entered in this field is not a number.
156	N	IP	Audiology Charge is less than \$0	Audiology (Positions 376-381)	This error indicates the value entered in this field is a negative number.
157	N	IP	Cardiology Charge is not numeric	Cardiology (Positions 382-387)	This error indicates the value entered in this field is not a number.
158	N	IP	Cardiology Charge is less than \$0	Cardiology (Positions 382-387)	This error indicates the value entered in this field is a negative number.
159	N	IP	Special Ambulatory Care Charge is not numeric	Special Ambulatory Care (Positions 388-393)	This error indicates the value entered in this field is not a number.
160	N	IP	Special Ambulatory Care Charge is less than \$0	Special Ambulatory Care (Positions 388-393)	This error indicates the value entered in this field is a negative number.
161	N	IP	Outpatient Services Charge is not numeric	Outpatient Services (Positions 394-399)	This error indicates the value entered in this field is not a number.
162	N	IP	Outpatient Services Charge is less than \$0	Outpatient Services (Positions 394-399)	This error indicates the value entered in this field is a negative number.
163	N	IP	Clinic Charge is not numeric	Clinic (Positions 400-405)	This error indicates the value entered in this field is not a number.
164	N	IP	Clinic Charge is less than \$0	Clinic (Positions 400-405)	This error indicates the value entered in this field is a negative number.
165	N	IP	Free-Standing Clinic Charge is not numeric	Free-Standing Clinic (Positions 406-411)	This error indicates the value entered in this field is not a number.
166	N	IP	Free-Standing Clinic Charge is less than \$0	Free-Standing Clinic (Positions 406-411)	This error indicates the value entered in this field is a negative number.
167	N	IP	Osteopathic Services Charge is not numeric	Osteopathic Services (Positions 412-417)	This error indicates the value entered in this field is not a number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
168	N	IP	Osteopathic Services Charge is less than \$0	Osteopathic services (Positions 412-417)	This error indicates the value entered in this field is a negative number.
169	N	IP	Ambulance Charge is not numeric	Ambulance (Positions 418-423)	This error indicates the value entered in this field is not a number.
170	N	IP	Ambulance Charge is less than \$0	Ambulance (Positions 418-423)	This error indicates the value entered in this field is a negative number.
171	N	IP	Skilled Nursing Charge is not numeric	Skilled Nursing (Positions 424-429)	This error indicates the value entered in this field is not a number.
172	N	IP	Skilled Nursing Charge is less than \$0	Skilled Nursing (Positions 424-429)	This error indicates the value entered in this field is a negative number.
173	N	IP	Medical social services Charge is not numeric	Medical social services (Positions 430-435)	This error indicates the value entered in this field is not a number.
174	N	IP	Medical social services Charge is less than \$0	Medical social services (Positions 430-435)	This error indicates the value entered in this field is a negative number.
175	N	IP	Home health aide Charge is not numeric	Home health aide (home health) (Positions 436-441)	This error indicates the value entered in this field is not a number.
176	N	IP	Home health aide Charge is less than \$0	Home health aide (home health) (Positions 436-441)	This error indicates the value entered in this field is a negative number.
177	N	IP	Other Visits (Home Health) Charge is not numeric	Other visits (home health) (Positions 442-447)	This error indicates the value entered in this field is not a number.
178	N	IP	Other Visits (Home Health) Charge is less than \$0	Other visits (home health) (Positions 442-447)	This error indicates the value entered in this field is a negative number.
179	N	IP	Units of Service Home Health Charge is not numeric	Units of service (home health) (Positions 448-453)	This error indicates the value entered in this field is not a number.
180	N	IP	Units of Service Home Health Charge is less than \$0	Units of service (home health) (Positions 448-453)	This error indicates the value entered in this field is a negative number.
181	N	IP	Oxygen (Home Health) Charge is not numeric	Oxygen (home health) (Positions 454-459)	This error indicates the value entered in this field is not a number.
182	N	IP	Oxygen (Home Health) Charge is less than \$0	Oxygen (home health) (Positions 454-459)	This error indicates the value entered in this field is a negative number.
183	N	IP	MRI Charge is not numeric	MRI (Positions 460-465)	This error indicates the value entered in this field is not a number.
184	N	IP	MRI Charge is less than \$0	MRI (Positions 460-465)	This error indicates the value entered in this field is a negative number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
185	N	IP	Med/Surg (Ext. of 27X) Charge is not numeric	Med/Surg (Ext. of 27X) (Positions 466-471)	This error indicates the value entered in this field is not a number.
186	N	IP	Med/Surg (Ext. of 27X) Charge is less than \$0	Med/Surg (Ext. of 27X) (Positions 466-471)	This error indicates the value entered in this field is a negative number.
187	N	IP	Drugs requiring ID Charge is not numeric	Drugs req. specific id (Positions 472-477)	This error indicates the value entered in this field is not a number.
188	N	IP	Drugs requiring ID Charge is less than \$0	Drugs req. specific id (Positions 472-477)	This error indicates the value entered in this field is a negative number.
189	N	IP	Home therapy svcs Charge is not numeric	Home therapy services (Positions 478-483)	This error indicates the value entered in this field is not a number.
190	N	IP	Home therapy svcs Charge is less than \$0	Home therapy services (Positions 478-483)	This error indicates the value entered in this field is a negative number.
191	N	IP	Hospice services Charge is not numeric	Hospice service (Positions 484- 489)	This error indicates the value entered in this field is not a number.
192	N	IP	Hospice services Charge is less than \$0	Hospice service (Positions 484- 489)	This error indicates the value entered in this field is a negative number.
193	N	IP	Respite care (HHA Only) Charge is not numeric	Respite care (HHA Only) (Positions 490-495)	This error indicates the value entered in this field is not a number.
194	N	IP	Respite care (HHA Only) Charge is less than \$0	Respite care (HHA Only) (Positions 490-495)	This error indicates the value entered in this field is a negative number.
195	N	IP	Cast Room Charge is not numeric	Cast room (Postions 496-501)	This error indicates the value entered in this field is not a number.
196	N	IP	Cast Room Charge is less than \$0	Cast room (Postions 496-501)	This error indicates the value entered in this field is a negative number.
197	N	IP	Recovery room Charge is not numeric	Recovery room (Positions 502- 507)	This error indicates the value entered in this field is not a number.
198	N	IP	Recovery room Charge is less than \$0	Recovery room (Positions 502- 507)	This error indicates the value entered in this field is a negative number.
199	N	IP	Labor and Delivery Charge is not numeric	Labor/Delivery (Positions 508- 513)	This error indicates the value entered in this field is not a number.
200	N	IP	Labor and Delivery Charge is less than \$0	Labor/Delivery (Positions 508- 513)	This error indicates the value entered in this field is a negative number.
201	N	IP	EKG/ECG Charge is not numeric	EKG/ECG (Positions 514-519)	This error indicates the value entered in this field is not a number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
202	N	IP	EKG/ECG Charge is less than \$0	EKG/ECG (Positions 514-519)	This error indicates the value entered in this field is a negative number.
203	N	IP	EEG Charge is not numeric	EEG (Positions 520-525)	This error indicates the value entered in this field is not a number.
204	N	IP	EEG Charge is less than \$0	EEG (Positions 520-525)	This error indicates the value entered in this field is a negative number.
205	N	IP	Gastro-Intestinal services Charge is not numeric	Gastro-Intestinal services (Positions 526-531)	This error indicates the value entered in this field is not a number.
206	N	IP	Gastro-Intestinal services Charge is less than \$0	Gastro-Intestinal services (Positions 526-531)	This error indicates the value entered in this field is a negative number.
207	N	IP	Treatment and Observation Charge is not numeric	Treatment/observation room (Positions 532-537)	This error indicates the value entered in this field is not a number.
208	N	IP	Treatment and Observation Charge is less than \$0	Treatment/observation room (Positions 532-537)	This error indicates the value entered in this field is a negative number.
209	N	IP	Preventative care services Charge is not numeric	Preventative care services (Positions 538-543)	This error indicates the value entered in this field is not a number.
210	N	IP	Preventative care services Charge is less than \$0	Preventative care services (Positions 538-543)	This error indicates the value entered in this field is a negative number.
211	N	IP	Lithotripsy Charge is not numeric	Lithotripsy (Positions 544-549)	This error indicates the value entered in this field is not a number.
212	N	IP	Lithotripsy Charge is less than \$0	Lithotripsy (Positions 544-549)	This error indicates the value entered in this field is a negative number.
213	N	IP	Inpatient renal dialysis Charge is not numeric	Inpatient renal dialysis (Positions 550-555)	This error indicates the value entered in this field is not a number.
214	N	IP	Inpatient renal dialysis Charge is less than \$0	Inpatient renal dialysis (Positions 550-555)	This error indicates the value entered in this field is a negative number.
215	N	IP	Organ acquisition Charge is not numeric	Organ acquisition (Positions 556-561)	This error indicates the value entered in this field is not a number.
216	N	IP	Organ acquisition Charge is less than \$0	Organ acquisition (Positions 556-561)	This error indicates the value entered in this field is a negative number.
217	N	IP	Haematolysis - outpatient Charge is not numeric	Haematolysis - outpatient or home (Positions 562-567)	This error indicates the value entered in this field is not a number.
218	N	IP	Haematolysis - outpatient Charge is less than \$0	Haematolysis - outpatient or home (Positions 562-567)	This error indicates the value entered in this field is a negative number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
219	N	IP	Peritoneal dialysis - outpatient Charge is not numeric	Peritoneal dialysis - outpatient or home (Positions 568-573)	This error indicates the value entered in this field is not a number.
220	N	IP	Peritoneal dialysis - outpatient Charge is less than \$0	Peritoneal dialysis - outpatient or home (Positions 568-573)	This error indicates the value entered in this field is a negative number.
221	N	IP	CAPD - Outpatient or home Charge is not numeric	Continuous ambulatory peritoneal dialysis (CAPD) - outpatient or home (Positions	This error indicates the value entered in this field is not a number.
222	N	IP	CAPD - Outpatient or home Charge is less than \$0	Continuous ambulatory peritoneal dialysis (CAPD) - outpatient or home (Positions	This error indicates the value entered in this field is a negative number.
223	N	IP	CCPD - Outpatient or home Charge is not numeric	Continuous cycling peritoneal dialysis (CCPD) - outpatient or home (Positions 580-585)	This error indicates the value entered in this field is not a number.
224	N	IP	CCPD - Outpatient or home Charge is less than \$0	Continuous cycling peritoneal dialysis (CCPD) - outpatient or home (Positions 580-585)	This error indicates the value entered in this field is a negative number.
225	N	IP	Miscellaneous Charge is not numeric	Miscellaneous dialysis (Positions 586-591)	This error indicates the value entered in this field is not a number.
226	N	IP	Miscellaneous Charge is less than \$0	Miscellaneous dialysis (Positions 586-591)	This error indicates the value entered in this field is a negative number.
227	N	IP	Psychiatric treatment Charge is not numeric	Psychiatric treatment (Positions 592-597)	This error indicates the value entered in this field is not a number.
228	N	IP	Psychiatric treatment Charge is less than \$0	Psychiatric treatment (Positions 592-597)	This error indicates the value entered in this field is a negative number.
229	N	IP	Psychiatric services Charge is not numeric	Psychiatric services (Positions 598-603)	This error indicates the value entered in this field is not a number.
230	N	IP	Psychiatric services Charge is less than \$0	Psychiatric services (Positions 598-603)	This error indicates the value entered in this field is a negative number.
231	N	IP	Other diagnostic services Charge is not numeric	Other diagnostic services (Positions 604-609)	This error indicates the value entered in this field is not a number.
232	N	IP	Other diagnostic services Charge is less than \$0	Other diagnostic services (Positions 604-609)	This error indicates the value entered in this field is a negative number.
233	N	IP	Other therapeutic services Charge is not numeric	Other therapeutic services (Positions 610-615)	This error indicates the value entered in this field is not a number.
234	N	IP	Other therapeutic services Charge is less than \$0	Other therapeutic services (Positions 610-615)	This error indicates the value entered in this field is a negative number.
235	N	IP	Professional Fees (96X) Charge is not numeric	Professional fees (96X) (Positions 616-621)	This error indicates the value entered in this field is not a number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
236	N	IP	Professional Fees (96X) Charge is less than \$0	Professional fees (96X) (Positions 616-621)	This error indicates the value entered in this field is a negative number.
237	N	IP	Professional Fees (97X) Charge is not numeric	Professional fees (97X) (Positions 622-627)	This error indicates the value entered in this field is not a number.
238	N	IP	Professional Fees (97X) Charge is less than \$0	Professional fees (97X) (Positions 622-627)	This error indicates the value entered in this field is a negative number.
239	N	IP	Professional Fees (98X) Charge is not numeric	Professional fees (98X) (Positions 628-633)	This error indicates the value entered in this field is not a number.
240	N	IP	Professional Fees (98X) Charge is less than \$0	Professional fees (98X) (Positions 628-633)	This error indicates the value entered in this field is a negative number.
241	N	IP	Patient convenience Charge is not numeric	Patient convenience items (Positions 634-639)	This error indicates the value entered in this field is not a number.
242	N	IP	Patient convenience Charge is less than \$0	Patient convenience items (Positions 634-639)	This error indicates the value entered in this field is a negative number.
243	N	IP	All Other Charge is not numeric	All other charges (Positions 640-645)	This error indicates the value entered in this field is not a number.
244	N	IP	All Other Charge is less than \$0	All other charges (Positions 640-645)	This error indicates the value entered in this field is a negative number.
245	N	IP & ED	E-Code 2 is present without E-Code 1	External Cause of Injury; Place of Injury (Positions 760-765; 766-771)	This error indicates that a Place of Injury E-Code has been entered without a triggering Cause of Injury E-Code. Check for missing External Cause of Injury Code; Place of Injury Code inappropriately entered. (see data specifications for E-Code edit requirements).
246	N	IP	Attending Physician Name is Present with no License Number	Attending Physician Name; Attending Physician State License Number (Positions 646-667; 668-673)	This error indicates the record has an Attending Physician Name, but no License Number has been provided.
247	N	IP	Operating Physician Name is Present with no License Number	Operating or Other Physician Name; Operating or Other Physician State License Number (Positions 675-696; 697-702)	This error indicates the record has an Operating or Other Physician Name, but no License Number has been provided. Check for Operating or Other Physician Name incorrectly entered on a record with no procedure; missing License Number.
248	N	IP	Attending Physician License number is Present without Name.	Attending Physician Name; Attending Physician State License Number (Positions 646-667; 668-673)	This error indicates the record has an Attending Physician License Number, but no Attending Physician Name has been provided.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
249	N	IP	Operating or Other Physician License number is Present without Name.	Operating or Other Physician Name; Operating or Other Physician State License Number (Positions 675-696; 697-702)	This error indicates the record has an Operating or Other Physician License Number, but no Operating or Other Physician Name has been provided. Check for Operating or Other Physician License Number incorrectly entered on a record with no procedure; missing Operating or Other Physician Name.
250	N	N/A	Reserved for future use		Not in use at this time.
251	YES	ED	Outpatient Procedure code in Emergency Department Record	Principal Procedure Code (Positions 780-784)	This error indicates that a CPT4 code for outpatient services is present in a record reported as an Emergency Department record. The ranges of these CPT4 codes are: 99201-99205 and 99211-99215. Check for outpatient records incorrectly included with your Emergency Department data set; coding errors.
252	YES	IP & ED	Distinct Facilities Reported	Arizona Facility Identification Number - AZ FAC_ID (Positions 1-10)	This error indicates you have reported more than one unique Arizona Facility Identification Number in the data set you have submitted. Each facility has only one unique Arizona Facility Identification Number, and this number must be present on every record submitted.
253	YES	ED	Patient Race is not blank	Patient's Race (Position 47)	This error indicates that data is inappropriately present in the Patient Race field in an Emergency Department Record.
254	YES	ED	Patient Marital Status is not blank	Patient's Marital Status (Position 48)	This error indicates that data is inappropriately present in the Patient Marital Status field in an Emergency Department Record.
255	YES	ED	Hour of Admission is not blank	Hour of Admission (Positions 136-137)	This error indicates that data is inappropriately present in the Hour of Admission field in an Emergency Department Record.
256	YES	ED	Hour of Discharge is not blank	Hour of Discharge (Positions 138-139)	This error indicates that data is inappropriately present in the Hour of Discharge field in an Emergency Department Record.
257	YES	ED	Date Bill Submitted is not blank	Date Bill Submitted (Positions 140-145)	This error indicates that data is inappropriately present in the Date Bill Submitted field in an Emergency Department Record.
258	YES	ED	Attending Physician Name is not blank	Attending Physician Name (Positions 646-667)	This error indicates that data is inappropriately present in the Attending Physician Name field in an Emergency Department Record.
259	YES	ED	Attending Physician License Number is not blank	Attending Physician State License Number (Positions 668-673)	This error indicates that data is inappropriately present in the Attending Physician State License Number field in an Emergency Department Record.
260	YES	ED	Attending Physician License Board is not blank	(Attending Physician) State Licensing Board (Position 674)	This error indicates that data is inappropriately present in the Attending Physician State Licensing Board field in an Emergency Department Record.
261	YES	ED	Operating Physician name is not blank	Operating or Other Physician Name (Positions 675-696)	This error indicates that data is inappropriately present in the Operating or Other Physician Name field in an Emergency Department Record.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
262	YES	ED	Operating Physician License Number is not blank	Operating or Other Physician State License Number (Positions 697-702)	This error indicates that data is inappropriately present in the Operating or Other Physician State License Number field in an Emergency Department Record.
263	YES	ED	Operating Physician License Board is not blank	(Operating or Other Physician) State Licensing Board (Position 703)	This error indicates that data is inappropriately present in the Operating or Other Physician State Licensing Board field in an Emergency Department Record.
264	YES	ED	Type of Admission is not blank	Type of Admission (Position 704)	This error indicates that data is inappropriately present in the Type of Admission field in an Emergency Department Record.
265	YES	ED	Source of Admission is not blank	Source of Admission (Position 705)	This error indicates that data is inappropriately present in the Source of Admission field in an Emergency Department Record.
266	YES	ED	Newborn Birth Weight is not blank	Newborn Birth Weight (Positions 810-813)	This error indicates that data is inappropriately present in the Newborn Birth Weight field in an Emergency Department Record.
267	YES	ED	Do Not Resuscitate Flag is not blank	Do Not Resuscitate Flag (Position 814)	This error indicates that data is inappropriately present in the Do Not Resuscitate Flag field in an Emergency Department Record.
268	YES	ED	Patient Name is not blank	Patient Name (Positions 815-844)	This error indicates that data is inappropriately present in the Patient Name field in an Emergency Department Record.
269	YES	ED	Revenue Code Fields are not blank	ALL Revenue Code Fields (Positions 160-645)	This error indicates that data is inappropriately present in one or more of the Revenue Code fields in an Emergency Department Record.
270	N	IP & ED	Additional External Cause of Injury 1 is Invalid	Additional External Cause of Injury 1 (Positions 845-849)	This error indicates the field is not correctly populated with a valid ICD-9-CM E-code. Include "E" in code, exclude decimal points.
271	N	IP & ED	Additional External Cause of Injury 2 is Invalid	Additional External Cause of Injury 2 (Positions 850-854)	This error indicates the field is not correctly populated with a valid ICD-9-CM E-code. Include "E" in code, exclude decimal points.
272	N	IP & ED	Additional External Cause of Injury 3 is Invalid	Additional External Cause of Injury 3 (Positions 855-859)	This error indicates the field is not correctly populated with a valid ICD-9-CM E-code. Include "E" in code, exclude decimal points.
273	N	IP & ED	Additional External Cause of Injury 1 is not in E-Code Range	Additional External Cause of Injury 1 (Positions 845-849)	This error indicates the field is incorrectly populated with a code not beginning with "E." Include "E" in code, exclude decimal points.
274	N	IP & ED	Additional External Cause of Injury 2 is not in E-Code Range	Additional External Cause of Injury 2 (Positions 850-854)	This error indicates the field is incorrectly populated with a code not beginning with "E." Include "E" in code, exclude decimal points.
275	N	IP & ED	Additional External Cause of Injury 3 is not in E-Code Range	Additional External Cause of Injury 3 (Positions 855-859)	This error indicates the field is incorrectly populated with a code not beginning with "E." Include "E" in code, exclude decimal points.
276	N	IP & ED	Add. Ext. Cause of Inj. 1 is a Place of Occurrence Code	Additional External Cause of Injury 1 (Positions 845-849)	This error indicates that an invalid E-code indicating place has been entered into this External Cause of Injury field. The correct E-code for this field will indicate the CAUSE of the injury.

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277	N	IP & ED	Add. Ext. Cause of Inj. 2 is a Place of Occurrence Code	Additional External Cause of Injury 2 (Positions 850-854)	This error indicates that an invalid E-code indicating place has been entered into this External Cause of Injury field. The correct E-code for this field will indicate the CAUSE of the injury.
278	N	IP & ED	Add. Ext. Cause of Inj. 3 is a Place of Occurrence Code	Additional External Cause of Injury 3 (Positions 855-859)	This error indicates that an invalid E-code indicating place has been entered into this External Cause of Injury field. The correct E-code for this field will indicate the CAUSE of the injury.
279	N	IP	Attending Physician License Number is not Valid	Attending Physician State License Number; (Attending Physician) State Licensing Board (Positions 668-673; 674)	This error indicates the Attending Physician State License Number provided does not match the applicable state licensing Board's records. Check for incorrect License Number; incorrect Licensing Board Code.
280	N	IP	Operating Physician License Number is not Valid	Operating or Other Physician State License Number; (Operating or Other Physician) State Licensing Board (Positions 697-702; 703)	This error indicates the Operating or Other Physician State License Number provided does not match the applicable state licensing Board's records. Check for incorrect License Number; incorrect Licensing Board Code.
281	N	IP	Attending Physician License Number and Name do not Match	Attending Physician Name; Attending Physician State License Number; (Attending Physician) State Licensing Board (Positions 646-667; 668-673; 674)	This error indicates the Attending Physician State License Number and the first three letters of the Physician's last name do not match the applicable state licensing Board's records. Check for incorrect License Number; incorrect Physician Name; incorrectly formatted Physician Name field; incorrect Licensing Board Code. Errors on this audit may be caused by errors in more than one field; for best results, verify all affected fields for accuracy.
282	N	IP	Operating Physician License Number and Name do not Match	Operating or Other Physician Name; Operating or Other Physician State License Number; (Operating or Other Physician) State Licensing Board (Positions 675-696; 697-702; 703)	This error indicates the Operating or Other Physician State License Number and the first three letters of the Physician's last name do not match the applicable state licensing Board's records. Check for incorrect License Number; incorrect Physician Name; incorrectly formatted Physician Name field; incorrect Licensing Board Code. Errors on this audit may be caused by errors in more than one field; for best results, verify all affected fields for accuracy.
283	N	IP & ED	State Code is not Valid	Patient's State (positions 99-100)	This error indicates the Patient's State field does not contain a valid United States Postal Service 2 letter state abbreviation, or the abbreviation is not upper case.
284	N	IP & ED	State Code is Blank, Zip Code not Alpha or 00000	Patient's State; Patient's Zip Code (positions 99-100; 101-110)	This error indicates the Patient's State field is blank, but the Patient's Zip Code field does not contain a 5 letter foreign country identifier or 00000, indicating unknown zip. Look for missing State Codes or incorrect foreign country codes.
285	N	IP & ED	State Code is valid, Zip Code is not numeric	Patient's State; Patient's Zip Code (positions 99-100; 101-110)	This error indicates that the Patient's State field contains a valid United States Postal Service state abbreviation, but the Patient's Zip Code field does not contain a number.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
286	N	IP	Newborn Source of Admission is Invalid	Type of Admission; Source of Admission (Positions 704; 705)	This error indicates the record has a Type of Admission of 4 (newborn), but the Source of Admission is not a valid newborn status code. For valid codes, see Discharge Data Specifications.
287	N	IP	Attending Board is Present with no Attending License Number	Attending Physician State License Number; (Attending Physician) State Licensing Board (Positions 668-673; 674)	This error indicates the (Attending Physician) State Licensing Board field is populated, but the Attending Physician State License Number field is blank.
288	N	IP	Operating Board is Present with no Operating License Number	Operating or Other Physician State License Number; (Operating or Other Physician) State Licensing Board (Positions 697-702; 703)	This error indicates the (Operating or Other Physician) State Licensing Board field is populated, but the Operating or Other Physician State License Number field is blank.
289	N	IP & ED	Diagnosis Codes Contain Decimals	Principal Diagnosis Code; Second through Ninth Diagnosis Code (positions 706-759)	This error indicates that decimals points are present in one or more of the fields indicated. All diagnosis codes are to be entered without decimals. See Discharge Data Specifications for guidance.
290	N	IP & ED	Procedure Codes Contain Decimals	Principal Procedure; Second through Sixth Procedure (Positions 780-784; 785-809)	This error indicates that decimals points are present in one or more of the fields indicated. All procedure codes are to be entered without decimals. See Discharge Data Specifications for guidance.
291	N	IP & ED	E-Codes Contain Decimals	External Cause of Injury; Place of Injury; Additional External Cause of Injury 1, 2 & 3 (Positions 760-765; 766-771; 845-859)	This error indicates that decimals points are present in one or more of the fields indicated. All E-codes are to be entered without decimals. See Discharge Data Specifications for guidance.
292	N	IP & ED	Invalid Fac_ID Format	Arizona Facility Identification Number - AZ FAC_ID; (positions 1-10)	This error indicates that the Arizona Facility Identification Number field is not properly formatted. See Discharge Data Specifications for guidance.
293	N	IP	OR Charges without a Primary Procedure	Operating room; Principal Procedure Code (positions 310-315; 780-784)	This error indicates the record has charges for the Operating Room, but contains no Principal Procedure Code.
294	N	IP	Room and Board Charges Not Present	All Inclusive Rate; Room and board - private; Room and board - two bed; Room and board - 3/4 bed; Private (deluxe); Room and board - ward; Other room and board; Nursery; Leave of Absence; Intensive Care; Coronary Care (positions 160 - 225)	This error indicates the record has no charges of any kind for room and board.
295	N	IP & ED	Injury Due to Fall and E-Code 2 not Present	External Cause of Injury; Place of Injury (Positions 760-765; 766-771)	This error indicates the record has an External Cause of Injury indicating the patient was injured by a fall, but the Place of Injury E-Code for that fall has not been provided.
296	N	IP	Attending Physician Name is Blank	Attending Physician Name (Positions 646-667)	This error indicates the Attending Physician Name has not been provided in the record.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
297	N	N/A	Reserved for future use		Not in use at this time.
298	N	IP & ED	City Name does not Match ZIP Code	Patient's City; Patient's State; Patient's ZIP Code (Positions 79-98; 99-100; 101-110)	This error indicates the city name does not belong with the ZIP Code provided (based on US Postal Service records). Check for misspelled city name, incorrect Patient State, incorrect ZIP Code.
299	N	IP & ED	Patient Medical Record Number is Invalid	Patient's Medical Record Number (Positions 11-27)	This error indicates the field is either blank, or has been populated with zeros.
300	YES	IP	Duplicate Record	Arizona Facility Identification Number - AZ FAC_ID; Patient's Medical Record Number; Patient's ZIP Code; Patient's Date of Birth; Date of Admission; Date of Discharge; Principal Diagnosis Code; Principal Procedure Code; Newborn Birth Weight; Patient Name (Positions 1-10; 11 - 27; 101-110; 111-118; 120-127; 128- 135; 706-711; 780-784; 810- 813; 815-844)	This error indicates that, in two or more records, the data is identical in every field referenced at left.
301	N	IP	Newborn DRG, Age > 0 Years	Patient's Date of Birth; Date of Admission; DRG Code (Positions 111-118; 120-127; 148-150)	This error indicates a discrepancy between the Newborn DRG Code and the age of the patient. If the patient has a newborn DRG Code, then the Patient must be under 1 year of age. This audit has been revised internally to recognize the new DRG codes as appropriate.
302	YES	IP & ED	Patient Age >= 105 Years	Patient's Date of Birth; Date of Admission (Positions 111-118; 120-127)	This error indicates the patient is 105 years of age or older. The most common cause of this error is an invalid birth year, for example, 1846 instead of 1946. Although a patient may really be 105, if you receive this error, it means that manual review indicated the age is not correct. The records must be reviewed for accuracy.
303	N	IP	Patient First and Last Name not Reported	Patient Name (Positions 815- 844)	This error indicates that only one name is present in the Patient Name field.
304	N	IP	Attending Physician First and Last Name not Reported	Attending Physician Name (Positions 646-667)	This error indicates that only one name is present in the Attending Physician Name field.
305	N	IP	Operating Physician First and Last Name not Reported	Operating or Other Physician Name (Positions 675-696)	This error indicates that only one name is present in the Operating or Other Physician Name field.
306	N	IP & ED	Facility ID not Upper Case	Arizona Facility Identification Number - AZ FAC_ID (Positions 1-10)	This error indicates that the "MED" portion of the facility ID is not upper case.
307	N	IP	Marital Status not Upper Case	Patient's Marital Status (Position 48)	This error indicates there is a lower case alpha character present in the Patient's Marital Status field.
308	N	IP	Patient Name not Upper Case	Patient Name (Positions 815- 844)	This error indicates there is a lower case alpha character present in the Patient's Name field.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
309	N	IP & ED	Patient Address not Upper Case	Patient's Street Address (Positions 49-78)	This error indicates there is a lower case alpha character present in the Patient's Street Address field.
310	N	IP & ED	Patient City not Upper Case	Patient's City (Positions 79-98)	This error indicates there is a lower case alpha character present in the Patient's City field.
311	N	IP & ED	Patient State not Upper Case	Patient's State (Positions 99-100)	This error indicates there is a lower case alpha character present in the Patient's State field.
312	N	IP & ED	Patient Sex not Upper Case	Patient's Sex (Position 119)	This error indicates there is a lower case alpha character present in the Patient's Sex field.
313	N	IP & ED	At Least 1 Diagnosis Code not Upper Case	All Diagnosis Code fields (Positions 706-759)	This error indicates that there is a lower case alpha character present in one of the Diagnosis code fields.
314	N	IP & ED	At Least 1 Procedure Code not Upper Case	All Procedure Code fields (Positions 780-809)	This error indicates that there is a lower case alpha character present in one of the Procedure code fields.
315	N	IP & ED	At Least 1 E-Code not Upper Case	External Cause of Injury; Place of Injury (Positions 760-765; 766-771)	This error indicates that there is a lower case alpha character present in one of the E-code fields.
316	N	IP & ED	At least 1 Optional E-Code not Upper Case	Additional External Cause of Injury 1, 2 & 3 (Positions 845-859)	This error indicates that there is a lower case alpha character present in one of the Optional E-code fields.
317	YES	IP & ED	Discharge Status 07, Total Charges =\$0	Discharge Status; Total Charges (Positions 146-147; 151-157)	This error indicates the record has a discharge status of 07 and total charges of \$0. This combination of missing data in a record indicates hospital resources were not expended and no service was rendered; therefore the record is not reportable.
318	N	IP	IP Patient Name is Blank	Patient Name (Positions 815-844)	This error indicates that on an inpatient record the Patient Name has not been provided.
319	N	IP	Premature DRG (387, 388) and Admit Source not Premature	DRG Code; Source of Admission (Positions 148-150; 705)	This error indicates the DRG reflects the care of and payment for a premature newborn, but the source of admission does not reflect premature status. For the 2007-02 reporting period, this audit will apply only to records with a discharge date prior to 10/01/07.
320	N	IP	Sick Newborn DRG (389, 390) and Admit Source not Sick Newborn	DRG Code; Source of Admission (Positions 148-150; 705)	This error indicates the DRG reflects the care of and payment for a sick newborn, but the source of admission does not reflect sick newborn status. For the 2007-02 reporting period, this audit will apply only to records with a discharge date prior to 10/01/07.
321	N	IP	E-code 1 is present and Source of Admission = 4	Source of Admission; External Cause of Injury (Positions 705; 760-765)	This error indicates an E-code for cause of occurrence has been provided on a record where the patient was admitted as a transfer from another hospital. E-codes are placed only on initial visits.
322	N	IP	E-code 2 is present and Source of Admission = 4	Source of Admission; Place of Injury (Positions 705; 766-771)	This error indicates an E-code for place of occurrence has been provided on a record where the patient was admitted as a transfer from another hospital. E-codes are placed only on initial visits.

Audit #	Fatal? Y / N See Note*	File Type Affected	Error	Data Element(s) Affected (Start and End Positions in Arizona Discharge Data Specifications)	AUDIT INFORMATION
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*** NOTE: a "fatal" audit is an audit which must have zero errors for the file to be acceptable.**

Check Our Website For Updates: www.azdhs.gov/plan/crr/index.htm

For Questions, please call or e-mail: Donna Cox 602-542-8064 coxd@azdhs.gov, or
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**DISCHARGE DATA SUBMISSIONS
AUDIT ERROR DATA DICTIONARY
Appendix A - Data Universes**

Universe	Definition	Audits Affected
E-Codes	All records on which an E-code could be expected.	34, 35, 72, 73, 74, 75, 79, 80, 81, 245, 270 through 278, 321 & 322
Falls	All records with an E-code for cause of occurrence indicating the patient was injured by a fall (E-code 1).	295
Newborns	All newborn records	2, 25, 71, 82, 286, 301, 319, 320,
Operating Physicians	All records with an operating physician	23, 24, 77, 247, 249, 280, 282, 288
Total	Entire Data Set	All audits not otherwise identified on this list.

NOTE: The audits utilized by the state are a tool for discovering and facilitating correction of common causes of error. The goal and purpose behind these audits is to attain the highest possible level of accuracy in the reported data. If, after evaluating your errors on an audit, you believe that correction is not possible because your data accurately represents the facts of that patient visit, please notify our office immediately.